

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

Second Bidder

11-16-17A11:38 RCVD

DISTRICT-COUNTY-ROUTE: 06 Tul-99 R-37.3/41.3
CONTRACT NO.: 06-0T8004
TOTAL BID: \$3,203,413.50
BID OPENING DATE: 11/14/2017
BIDDER'S NAME: Chester Cross Construction
DVBE PRIME CONTRACTOR CERTIFICATION ¹ _____

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
#2 #3	Construction Area Signs, Traffic Control		Roll 'N Rock Construction, Inc 530-925-1408 DVBE#1750745	\$112,450.00
#1,3 14-22	Lead Compliance Plan Traffic Control 6",8" Thermoplastic Traffic Stripe Therm Pavement Markings 6",8" Thermo Traffic Stripe-Broken Remove Thermo Traffic Stripe Remove Thermo Pavement Markings		Safety Striping Service Inc. 559-651-1022 DVBE#14354	\$121,280.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ 233,730.00 7.29 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

 11/15/2017
Signature of Bidder Date
209-920-3595

(Area Code) Telephone Number

Javier N. Romero

Contact Person

(Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



SAFETY STRIPING SERVICE, INC.

PO Box 1020
6868 Avenue 305
Goshen, CA 93227
TEL: (559) 651-1022
FAX: (559) 651-1118
Contractors License #308669



Signatory Contractors, Laborer's International, Northern & Southern California

DIR # 1000001574

SUBCONTRACTOR QUOTATION

PROJECT: Resurface existing pavement with RHMA-OPEN (BWC)
CT 06-0T8004

DATE: November 14, 2017

QUOTE#: 17-079

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Partial, our scope only)	LS	1	1,500.000	\$1,500.00
3	Traffic Control System (Partial, our scope only)	LS	1	15,150.000	\$15,150.00
43	Remove Pavement Marker				
14	Pavement Marker (Retroreflective)	EA	3950	3.300	\$13,035.00
15	6" Thermoplastic Traffic Stripe	EA	86800	0.500	\$43,400.00
16	8" Thermoplastic Traffic Stripe	LF	11100	0.650	\$7,215.00
17	8" Thermoplastic Traffic Stripe (Broken 12-3)	LF	7550	0.500	\$3,775.00
18	Thermoplastic Pavement Marking	SF	220	6.000	\$1,320.00
19	6" Thermoplastic Traffic Stripe (Broken 36-12)	LF	88700	0.250	\$22,175.00
20	6" Thermoplastic Traffic Stripe (Broken 17-7)	LF	2240	0.250	\$560.00
21	Remove Thermoplastic Traffic Stripe	LF	24100	0.500	\$12,050.00
22	Remove Thermoplastic Pavement Marking	SF	220	5.000	\$1,100.00

NOTES:

- CHP Required for all work
- Removal of markers not included (to be done (should be done ahead of paver)
- Removal of floppies included (single set, properly placed & maintained)
- Removal of half tracks not included

Safety Striping Service is a certified California DVBE / SBE (#14354)

SEE PAGE 2 FOR CONDITIONS.

TOTAL \$121,280.00

DATE: 11/14/17

TERMS AND CONDITIONS

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- Safety Striping Service, Inc is a certified California DVBE / SBE (Certification # 14354).
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes up to two (2) move-ins, defined as a period of consecutive eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at \$3,500.00 each.
- Referencing is included in this quote. Our referencing is **LINEAR ONLY**, identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing will not be considered a move-in.
- The unit price for removal includes the installation of tabs, but **only on striping obliterated by Safety Striping. Tab maintenance is the responsibility of the Contractor.** Any required temporary signage (i.e. "No Passing," etc) as well as any temporary edgeline delineation (i.e. cones, delineators, etc) is the responsibility of the Contractor.
- Price for removal includes clean up of our work; however the Contractor must provide a dumpsite at the project location for our sweeper and an adequate water source for our removal equipment. All removal debris becomes the responsibility of the Contractor.
- Bid excludes any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal*. If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs (not half tracks) placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to a single set of tabs properly placed at approximately 24' on center.
- Message Boards are not included in this quote, and are to be provided by Contractor per contract requirements.
- **A minimum of fifteen (15) working days advance notice is required for referencing and for each mobilization.**
- Traffic control included is for our scope of work, but only when we are on the job-site. We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor per the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries \$1 million in GL (\$2 million GA); \$1 million in Auto; \$1 million in Work Comp.

These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.

Submitted by:



Victoria Perkins, Estimator



Date: 11 / 14 / 2017

I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

General Contractor: _____

Signature: _____

Title: _____

Supplier Profile

State of California Certification



Certification ID : 14354

Legal Business Name

SAFETY STRIPING SERVICE, INC

Doing Business As (DBA) Name1:

SAFETY STRIPING SERVICE, INC

Doing Business As (DBA) Name2:

Address

PO BOX 1020

GOSHEN

CA 93227-1020

Email:

david@safetystriping.com

(mailto:david@safetystriping.com)

Office Phone Number

559/651-1022

Total No. of Employees

23

Business Fax Number

559/651-1118

Business Types:

Construction

Business Web Address

<http://www.safetystriping.com> ()

Notification Preference

Email

Service Areas

Amador , Calaveras , Colusa , El Dorado , Fresno , Inyo , Kern , Kings , Madera , Mariposa ,
Mendocino , Merced , Monterey , Napa , Nevada , Orange , Sacramento , San Bernardino , San
Joaquin , Santa Barbara , Santa Cruz , Stanislaus , Sutter , Tulare , Tuolumne , Ventura

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Active Certifications

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Certification Type	Status	From	To
DVBE	Approved	05/24/2017	05/31/2019
SB(Micro)	Approved	05/24/2017	05/31/2019

Certification History

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Certification Type	Application Date	Status	Status Date/Time	From	To
DVBE	05/12/2017	Cancelled	05/24/17 4:45PM		
SB(Micro)	04/25/2013	Expired	05/24/17 5:22PM	05/21/2013	05/24/2017
DVBE	04/25/2013	Expired	05/24/17 5:22PM	05/21/2013	05/24/2017

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Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 11/13/17

TO: General Contractors

ATTN: Estimators

Contract Number: **06-OT8004**

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- Add \$800.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control.

Price: \$9,500.00

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1450.00

Price: \$700.00

Price: \$100.00

Price: \$115.00

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$900.00

Price: \$110.00

Price: \$125.00

Item #4 Portable Changeable Message Board

➤ Message Board:

○ Per Day \$300.00 Per Week \$600.00 Per Month \$1200.00

➤ Message Board Delivery:

○ Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

○ Per Day \$300.00 Per Week \$700.00 Per Month \$1400.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1000.00

Price: \$1500.00

Price: \$700.00

Price: \$100.00

Price: \$115.00

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$250.00

Price: \$250.00

Price: \$250.00

Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

➤ Attenuator Truck:

- Per Day \$600.00 Per Week \$1600.00 Per Month \$4000.00 X 3 mo. = \$12,000
- Fuel not included in rental rate

➤ Attenuator Truck Delivery:

- Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile

Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Fuel: 45 day.
Job is 45 miles ea way x 20 miles
9 miles x 10 times 90 miles / shift
x 10 hrs / day
= 900 x 4 = 3600
So \$30 for TC truck
+ \$10 for Attenuator
+ 60 fuel x 45 = 2700
\$ 93,450.00

Supplier Profile

State of California Certification



Certification ID : 1750745

Legal Business Name

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name1:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name2:

Office Phone Number

530/925-1408

Business Fax Number

530/926-0450

Business Web Address

www.rollnrockinc.com ()

Address

5527 TRUCK VILLAGE DRIVE

MOUNT SHASTA

CA 96067

Email:

rollnrockcon@gmail.com (mailto:rollnrockcon@gmail.com)

Total No. of Employees

15

Business Types:

Construction , Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

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Active Certifications

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DVBE	Approved	01/31/2017	01/31/2019
SB(Micro)	Approved	01/31/2017	01/31/2019

Certification History

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Roll 'N Rock Construction Inc.

Extra Items bidding

Item #	Qty	Price	Total
Total of Items			

These prices are only valid if Roll'n Rock provides traffic control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged at 50% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects.

Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ **Printed Name:** _____ **Date:** _____

On Behalf of (Company Name): _____ **Position/Title:** _____

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 06-0T8004 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)**SECTION 2****APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile

(Printed Name of DV Owner/Manager)

Bonnie Heile

(Signature of DV Owner/ Manager)

10/23/17

(Date Signed)

(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name)

(Signature)

(Date Signed)

(Address of Owner)

(Telephone)

(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)

(Signature of DV Manager)

(Date Signed)

Page ____ of ____

PRINT

CLEAR

CHESTER BROSS
CONSTRUCTION CO.
318 E. KETTLEMAN LN
LODI, CA 95240

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OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

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